AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2016 Cin:174899DL1996PLC078339 Amount (Rs.in Laki)								
SL	Particulars	Ourter Ended			Year Ended			
No.		31-Mar-16	31-Dec-15	31-Mar-15	31-Mar-16	31-Mar-15		
		Audited	Unaudited	Audited	Audited	Audited		
	Revenue from Operations	1,626.82	1,557.67	404.07	5,105,12	1,960.16		
11	Other Income	616.41	(169,93)	308.14	822.03	321.40		
iii	Total Revenue	2,243,23	1,387.74	712.21	5,727.15	2,281.50		
īV	Expenses							
	Cost of Materials Consumed	1,440.42	654:15	163.03	3,489.56	1,271.3		
	Purchases of Stock-in-Trade	0.76	12.50	7.78	128.82	60.8		
	Change in Inventories of FG-WIP and Stock in Trade	64.00	697,48	681.70	705.24	803.1		
	Employee Benefit Expense	20.46	30.60	51.89	144.36	, 197.10		
	Finance Cost	117.04	146.83	(387.42)	477.24	475.13		
	Other Expenses	(198.87)	487.91	168.32	768.87	482.46		
	Depreciation and Amortisation Expense	45.58	46.53	79.07	177.58	178.92		
	Total Expenses	1,489.39	2,076.00	764,37	5,891.67	3,268.96		
V	Profit before Exceptional and Extraordinary items and							
	Tax (III-IV)	753.84	(888.26)	(52.18)	(164.52)	(987.40		
VI	Exceptional Items	(1,647.72)	1,187.34		307.07	(126.4)		
VШ	Profit before Extraordinary items and Tax (V - VI)	(893.88)	499.08	(52.16)	142.55	(1,113.8)		
VII	Extraordinary Items		-	-				
ĺΧ	Profit before Items and Tax (VIII - VIII)	(893.88)	499.08	(52.16)	142.55	(1,113.87		
X	Tax Expense							
	- Current Tax	(189,19)	221.19		32.00	-		
	- Deferred Tax	-	-	-		in the second		
	- Income Tax for earlier years	-	-	-	0.61	-		
	- Excess Provision for tax written back	-5	-	-	-			
	Profit (Loss) for the year from Continuing Operations							
ХI	(IX - X)	(704.69)	277,89	(52.16)	109.94	(1,113.87		
XII	Profit (Loss) for the year from Discontinuing Operations		211,00	(war re)		(1,110.01		
XIII	Tax Expenses of Discontinuing Operations	-				_		
XIV	Profit (Loss) from Discontinuing Operations (after tax)			-	-			
XV	Profit (Loss) for the year (XI + XIV)	(704.69)	277.88	(52.16)	109.94	(1,113.87		
	Paid-up equity share capital (Face Value Rs. 10)	(704.00)	217.00	(02.10)				
		1,481.52	1,481.52	1,481.52	1,481.52	1,481.52		
	Reserves (excl. Revaluation Reserves)				1,016.03	906,08		
	Basic and diluted before exceptional items							
		6.37	(6.14)	(0.35)	(1.33)	(6,66		
	Basic and diluted after exceptional items	(4.76)	1.88	(0.35)	0.74	(7.52		
	Public shareholding	1,						
	- No. of shares	9,507,002	8,107,002	8,107,002	9,507,002	8,107,002		
	- Percentage of shareholding	64.17%	55.35%	54,72%	64,17%	55.359		
	Promotor & promoter group shareholding							
a)	Pledged/ encumbered							
	- No. of Shares							
	- No. of Shares - Percentage of Shares (as a % of the total shareholding of		-	-	7			
ş	promoter & promoter group)							
	- Percentage of Shares (as a % of the total share capatital of the Company)							
ы	Non-pledged / non-encumbered							
	- No. of shares	5,308,206	6,708,206	6,708,206	5,308,206	6,708,206		
	- Percentage of Shares (as a % of the total shareholding of	.,	-,, -,,,,,,,,	41.001000	-1444/1404	ali anima		
00000	promoter & promoter group)	100.00%	100,00%	100.00%	100.00%	100.00%		
	- Percentage of Shares (as a % of the total share capital of		100,0010	199,0076	140.0078	9.500,000,000,00		
	the Company)					-(Vo/51 A-1)		
		35.82%	45.28%	45.28%	35,82%	45.289		



NO	ES:-	STATEMENT OF ASSET	S & LIABILITIES AS ON 31ST MAR		
	The above results have been reviewed and recommended by			Amount (Rs.in Lakhs)	
	the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Friday, 27th May, 2016.	PARTICULARS	AUDITED 31-Mar-16	AUDITED 31-Mar-15	
2	The basic/diluted EPS has been computed as per.AS-20.	EQUITY AND LIABILITIES			
3		(1) Shareholders' Funds			
		Share Capital	1,481.52	1,481.52	
		Reserves and Surplus	1,016.03	906.09	
4	Status of investors complaints (i) Pending as on 31-03-2016:		2,497.55	2,387.61	
		(2) Non-current Liabilities			
		Long-term Borrowings	400.00	1,125.37	
5	Exceptional Income include profit on sale of Non-Core Assets Rs 747.67 lac, Write back of Dues to Lender 1,613.34 lac; Expenses include Loss of Raw Material on Auction Rs. 311.03 Lac, Finished goods written-off Rs 290.35 Lac, Irrecoverables written off Rs. 1452.56 lac.	Deferred Tax Liabilities (Net)			
		Long-term Provisions	12.67	10,44	
			412.67	1,135.81	
6	Previous period figures have been regrouped/re- arranged/recast, wherever, considered necessary	(3) Current Liabilities			
		Short-term Borrowings	3,464.91	1,755.51	
		Trade Payables	443.82	198.10	
		Other Current Liabilities	2,070.78	7,281.94	
		Short-term Provisions	33.87	2.78	
			6,013.38	9,238.33	
	和性を表現して を表示された。 (*)		8,923.60	12,761.75	
		ASSETS			
		Non-current Assets			
		(a) Fixed Assets			
	Catholic Programme Control Control	Tangible Assets	2,963.09	3,384.2	
		Capital Work-in-progress	5.68	5.6	
			2,968.77	3,389.8	
		(b) Non-current Investments	-		
		(c) Long-term Loans and Advance	40.10	46.4	
		(d) Other Non-current Assets	-	41.6	
			3,008.87	3,477.9	
		(2) Current Assets			
		Current Investments			
************		Inventories	3,557.00	4,895.19	
		Trade Receivables	1,263.82	3,136.9	
		Cash and Cash Equivalents	80,58	71,78	
		Short-term Loans and Advances		1,155.6	
	AL IRIA	Other Current Assets	23.59	24.2	
			5,914.73	9,283.79	
	W NEW Y		8,923.60	12,761.7	
	(S) DELHI (S)	For Oriental Trimex Limited State 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ORIENTAL PRIMEX LTD		
Pla	ce: New Delhi	Rajesh Punia			

M. No 94700 94700 Para Pawal

RAVISH AGRAWAL AND ASSOCIATES CHARTERED ACCOUNTANTS

SF-2, PARSWANATH BAIBHAV PLAZA, ALPHA COMMERCIAL BELT, APPHA 1, GREATER NOIDA, GAUTAM BUDH NAGAR – 201306

Annexure V

Review report to Oriental Trimex Limited

We have reviewed the accompanying statement of unaudited financial result of Oriental Trimex Limited for the Year ended 31st March, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagement to review financial statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of the Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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M. No

Date: 27/05/2016

For Ravish Agrawal & Associates

Chartered Accountants

Ravish Agarwal, F.C.A. (Proprietor)

CP No. 094700